

3-937.
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4 BILL NO. S-78-01-19

SPECIAL ORDINANCE NO. S-20-78

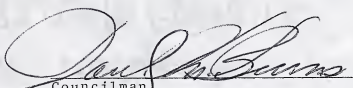
5
6 AN ORDINANCE approving a contract with
7 Hoosier Ford, Inc. for One 1978 Ford
8 LTD II for Water Engineering Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contract dated December 22, 1977,
12 between the City of Fort Wayne, by and through its Mayor and the
13 Board of Public Works and Hoosier Ford, Inc., for

14 One 1978 Ford LTD II Four Door Sedan \$4,791.29
15 all as more particularly set forth on City Utilities Purchase
16 Order No. 9665, which is on file in the Office of the Department
17 of Purchasing and is by reference incorporated herein, made a part
18 hereof and is hereby in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and
20 effect from and after its passage and approval by the Mayor.

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24 
25 Councilman

26 APPROVED AS TO FORM
27 AND LEGALITY

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29 CITY ATTORNEY
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Read the first time in full and on motion by Burns, seconded by

Stier, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 1-10-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
TOTAL VOTES	<u>9</u>	_____	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 1-24-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 8-20-78 on the 24th day of January, 1978

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of January, 1978, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 31st day of January, 1978, at the hour of 10:30 o'clock A. M., E.S.T.

Robert Elumchong
MAYOR

Bill No. S-78-01-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Hooster Ford, Inc., for One 1978 Ford LTD II for
Water Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance OK PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

1-24-78 CONCLUDED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Dick Bugher

Date Dec. 21, 1977

From D. L. Foland

Subject Bids for mid-size sedan, Bid No. 466

COPIES TO:

M. Scott


I have reviewed the details of the bids received on Monday, Dec. 19, for the above vehicles offered, with the type and size vehicle bid. It is my opinion that the 1978 Ford LTD II, offered by Hoosier Ford Inc., will give us the most vehicle for the money.

The pertinent and variable data on the vehicles is as follows:

- #1. Hoosier Ford, '78 LTD II, \$4791.29
302-V8 engine, 118" wheelbase.
- #2. Allen County Motors, '78 Ford Granada
\$4740, 250 CID-6 cyl. engine, 109.9 wheelbase.
- #3. Hoosier Ford, '78 Fairmount, \$4421.85
200-6 cyl. engine, 105.5" wheelbase.

Based on the above items, along with the future trade-in value and other factors through the life of such a vehicle, I recommend a purchase order be issued to Hoosier Ford for one 1978 Ford LTD II, at the bid price of \$4791.29, in accordance with the specifications for Bid #466 and their proposal.

It will be necessary that this purchase order clear City Council before issuance. There is no specific rush for the vehicle, therefore, prior approval by Council is not necessary.



D. L. Foland, P.E.
Chief Water Engineer

IDLf/klr

RECEIVED
PURCHASING DEPT.
DEC 21 1977
AM 7:30 PM
11:21:23:45:6

C

Memorandum

To H. P. Wehrenberg, Board of Works Date December 22, 1977
From Ruth Winget, Purchasing Dept.
Subject Bid Ref. #466 , One (1) Mid Size Four (4) Door Sedan

COPIES TO:

E. A. Stanczak Jr.
D. L. Foland

Herewith are bid documents (Bid No. 466) relating to P.O. No. 9665 prepared favoring Hoosier Ford, Inc. for one (1) Mid-Size Four Door Sedan for Water Engineering Department.

The attached December 21, 1977 memorandum endorsed by the Chief Water Engineer of Water Engineering Department explains the reasons for favoring Hoosier Ford, Inc. for One (1) 1978 Ford LTD II, at their bid price of \$4,791.29.

Attached are the following documents in support of the recommendation for acceptance of Hoosier Ford, Inc. bid:

1. Copy of tab sheet.
2. Purchase Order No. 9665.
3. All vendors bids.
4. Copy of bid mailing list.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Hoosier Ford, Inc. until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: R. F. Bugher

R. F. Bugher

65-188-15
12/22/77
Council 1/10/78

COMPUTATION OF BIDS

ID REF. 466LOGGING DATE 12-19-77Water Engineering Dept.1 Mid Size 4 Door
Sedan4241
4700/5American Motors Sales
27777 Franklin Road
Southfield, MichiganTOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Hoosier Ford, Inc.
Huntington, Indiana

Aff'd. O.K.

Bond A/A on file

1978 Ford LTD II
TOTAL \$ 4,796.29
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 4,796.29

Debr. 30-45 days

1978 Fairmont Park
TOTAL \$ 4,421.85
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL 4,421.85

Same Debr.

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Poinsatte Motors Inc.
200 S. Clinton Street
Fort Wayne, IndianaTOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
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LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Hefner Chevrolet
500 E. State Street
Fort Wayne, IndianaTOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
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TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____Allen County Motors
2310 W. Jefferson Street
Fort Wayne, IndianaAff'd. A/A on file
Check #6233 #1240.00Ford Branda 4 Dr. 1978
TOTAL \$ 5,409.00
LESS TAX _____
LESS TRADE _____
LESS DISC 662.00
TOTAL 4,747.00

Debr. 30 days of pr

TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

location

TOTAL \$ _____
LESS TAX _____
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TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hoosier Ford, Inc.
U.S. 24 East
Huntington, Indiana

65-188-15
ORIGINAL 9665 12/22/77
PURCHASE ORDER NO. 9665

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 22, 1977

SHIP TO —

Water Engineering Dept.
7th Floor, City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1978 Ford LTD II Four Door Sedan			\$4,791.29
		Per Bid Ref. #466			
		Delivery 30-45 days			
		SUBJECT TO COUNCILMANIC APPROVAL			
		APPROVED <input checked="" type="checkbox"/> Board of Public Works			
		Henry P. Winkler			
		Edward W. Roman			
		May 9, 1978			
		ATTENTION!			
		Send all invoices to General Accounting			
		4th Floor, City-County Bldg.			
		1 E. Main St.			
		Fort Wayne, Indiana 46802			
		Show P. O. Number on Packing Slip			
		and Invoice.			
		RW/pl W. E. 177			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

PURCHASE REQUISITION

Hosier Ford, Inc.
U.S. 24 E.
Huntington, Ind.Date Nov. 23, 1927

Please order the following Material for Delivery as Specified:

To be delivered to Water Engr. Dept.Req. No. 177

On or before

P. O. No. 9665

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	1928 Ford LTD 72		
1	Mid-Size Four Door Sedan		\$4,791.2
	Per Specifications Attached		\$4,791.2
	Per Bid Ref # 466		
	Note: Above vehicle required for new position in department for field checking of potentially unbilled water service connections as well as other misc. duties in the department.		
REMARKS:	Delivery 30-45 days		
	Subject to Councilman's Approval.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Engr Dept.D. J. Nolan

Dept. Head

Charge Light

Water

Sewage

Rev

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: Water Engineering

Type Vehicle Requesting - Many

- ☐ 2-Door Sedan ☐
☒ 4-Door Sedan ☐
☐ Truck ☐
☐ Station Wagon ☐
☐ Van ☐
☐ Other ☐

Trade-In(s) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Unit #	Year	Make	Type

Reason For Trade

- ☐ Excess Repair
☐ High Maintenance
☐ High Mileage
☐ Partially Wrecked
☐ Totally Wrecked
☐ Other

OTHER INFORMATION: Additional vehicle for unutilized reserve connection

Date: 11/26/77

Date: 11/26/77

Approved: [Signature]

Signature: [Signature]

Disapproved: _____

Requisition/P.O.#: WC 177

White Copy-Board of Works

Yellow Copy-Purchasing

Pink Copy-Requesting Department

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R.F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Engineering Department
Room 710, City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday, December 19, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	ESTIMATED PRICE	TOTAL AMOUNT
1		Mid-Size Four Door Sedan, as per specifications attached.		4740.00
		The enclosed bidders sheet must be properly completed and returned as part of your bid along with the properly executed Non-Collusion Affidavit.		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advanced of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify: On File: _____ Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES
See instruction item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒ **IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Name:

Allen County Motors, Inc.

Fred G. Ballmer, Jr. Name of Company

Fleet Sales MGR.

Address 2300 West Jefferson Blvd.City Fort Wayne, IndianaDate Page 1 of 2Ref. No. 466Date December 6, 1977Date wanted

Fund
Appropriation No.

Specifications for One (1) Mid-Size Four Door Sedans including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

	Base Price:	\$ <u>4342.00</u>
	Freight:	\$ <u>111.00</u>
1. Year:	1977 or 1978.	\$ _____
2. Paint:	Standard - Light Blue.	\$ _____
3. Wheelbase:	115" approx.	\$ _____
4. Engine:	6 cyl. 225 cid. min.	\$ _____
5. Transmission:	Automatic 3-Speed.	\$ <u>193.00</u>
6. Tires:	Standard - Blackwall.	\$ _____
7. Heater & Defroster:	Standard.	\$ _____
8. Seat Belts:	Standard- two (2) per seat with front retractors.	\$ _____
9. Rear View Mirrors:	Night & Day inside and remote control outside on left door.	\$ <u>8.00</u> \$ <u>14.00</u>
10. Headlights:	Standard - Dual not required.	\$ _____
11. Turn Signals & Hazard Lights:	Standard.	\$ _____
12. Sun Visors:	Padded.	\$ _____
13. Dash:	Padded.	\$ _____
14. Windshield Wipers:	Standard - two (2) speed automatic.	\$ _____
15. Windshield Washers:	Standard - required.	\$ _____
16. Rust-Proofing:	Required of entire vehicle.	\$ <u>99.00</u>
17. Power Steering:	Required.	\$ <u>148.00</u>
18. Alternator:	Required - must produce 23 amps. at curb idle.	\$ _____
19. Safety Equipment:	Standard as required by State and Federal Agencies.	\$ _____
20. Air Conditioning:	Standard - Factory installed.	\$ <u>494.00</u>

Total:	\$ <u>5409.00</u>
Less Tax:	\$ <u> </u>
Less Discount:	\$ <u>669.00</u>
Net Total:	\$ <u>4740.00</u>

Delivery: Thirty (30) days of production

Warranty: 12,000 miles or 12 months.

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

1. Make: Ford Model: Granada 4dr. Year: 1978
2. Paint: Light Blue
3. Wheelbase: 109.9
4. Engine: 250 CID - 6 Cyl.
5. Transmission: Cruise-O-Matic 3 Speed
6. Tires: DR78 - Black
7. Heater & Defroster: STD
8. Seat Belts: STD
9. Rear View Mirrors: STD
10. Headlights: STD
11. Turn Signals & Hazard Lights: STD
12. Sun Visors: Padded
13. Dash: Padded
14. Windshield Wipers: STD
15. Windshield Washers: STD
16. Rust-Proofing: Bodyguard - Dealer Installed
17. Power Steering: Factory
18. Alternator: 40 Amp
19. Safety Equipment: STD
20. Air Conditioning: Factory

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

R.F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department

or Division Water Engineering Department

Room 710, City-County Bldg.

Address One Main St., Ft. Wayne, Ind. 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Monday, December 19, 1977 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Mid-Size Four Door Sedan, as per specifications attached.		
		The enclosed bidders sheet must be properly completed and returned as part of your bid along with the properly executed Non-Collusion Affidavit.		
		Bidders will be required to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Program can be submitted at or subsequent to the bid opening but must be of record in the EEO Office and approved in advanced of processing a purchase order for City Council approval. Bidders' Affirmative Action Programs are in effect for the 12-month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% of bid Performance Bond ☐ NO ☒ YES See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing here at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By HCCSREP/ACCO INC
 Title President
 Address 1524 E
 City Indianapolis Date 12-19-77

Specifications for One (1) Mid-Size Four Door Sedans Including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

Base Price: \$ 4110⁴⁸Freight: \$ 117⁰⁰

1. Year:	1977 or 1978.	\$ <u>STD</u>
2. Paint:	Standard - Light Blue.	\$ <u>STD</u>
3. Wheelbase:	115" approx.	\$ <u>STD</u>
4. Engine:	6 cyl. 225 cid. min.	\$ <u>STD</u>
5. Transmission:	Automatic 3-Speed.	\$ <u>STD</u>
6. Tires:	Standard - Blackwall.	\$ <u>STD</u>
7. Heater & Defroster:	Standard.	\$ <u>STD</u>
8. Seat Belts:	Standard- two (2) per seat with front retractors.	\$ <u>STD</u>
9. Rear View Mirrors:	Night & Day inside and remote control outside on left door.	\$ <u>20.00</u>
10. Headlights:	Standard - Dual not required.	\$ <u>STD</u>
11. Turn Signals & Hazard Lights:	Standard.	\$ <u>STD</u>
12. Sun Visors:	Padded.	\$ <u>STD</u>
13. Dash:	Padded.	\$ <u>STD</u>
14. Windshield Wipers:	Standard - two (2) speed automatic.	\$ <u>STD</u>
15. Windshield Washers:	Standard - required.	\$ <u>STD</u>
16. Rust-Proofing:	Required of entire vehicle.	\$ <u>119⁹⁵</u>
17. Power Steering:	Required.	\$ <u>STD</u>
18. Alternator:	Required - must produce 23 amps. at curb idle.	\$ <u>STD</u>
19. Safety Equipment:	Standard as required by State and Federal Agencies.	\$ <u>STD</u>
20. Air Conditioning:	Standard - Factory Installed.	\$ <u>423⁸⁵</u>

Total:	\$ <u>4791²⁹</u>
Less Tax:	\$ <u>0</u>
Less Discount:	\$ <u>0</u>
Net Total:	\$ <u>4791²⁹</u>

Delivery: 30 TO 45 DAYS

Warranty: 12 MONTHS OR 12,000 MILES

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

1. Make: Ford 4door Model: LTD II 5. Year: 1978
2. Paint: one color
3. Wheelbase: 118" WBS
4. Engine: 302-V8
5. Transmission: 3spd. Automatic
6. Tires: BSW Radials
7. Heater & Defroster: Standard
8. Seat Belts: Front Retractable - 4 Person
9. Rear View Mirrors: Day night mirror & LH Remote mirror
10. Headlights: Standard
11. Turn Signals & Hazard Lights: Standard Per Specs.
12. Sun Visors: Two Padded
13. Dash: Padded
14. Windshield Wipers: 2 spd Electric.
15. Windshield Washers: Standard
16. Rust-Proofing: Complete
17. Power Steering: Standard
18. Alternator: 23 Amps at Curbyville
19. Safety Equipment: Per State and Federal Requirements
20. Air Conditioning: Air Conditioning optional

Specifications for One (1) Mid-Size Four Door Sedans including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

Albeekale Bid →

1. Year: 1977 or 1978.
2. Paint: Standard - Light Blue.
3. Wheelbase: 115" approx.
4. Engine: 6 cyl. 225 cid. min.
5. Transmission: Automatic 3-Speed.
6. Tires: Standard - Blackwall.
7. Heater & Defroster: Standard.
8. Seat Belts: Standard - two (2) per seat with front retractors.
9. Rear View Mirrors: Night & Day inside and remote control outside on left door.
10. Headlights: Standard - Dual not required.
11. Turn Signals & Hazard Lights: Standard.
12. Sun Visors: Padded.
13. Dash: Padded.
14. Windshield Wipers: Standard - two (2) speed automatic.
15. Windshield Washers: Standard - required.
16. Rust-Proofing: Required of entire vehicle.
17. Power Steering: Required.
18. Alternator: Required - must produce 23 amps. at curb idle.
19. Safety Equipment: Standard as required by State and Federal Agencies.
20. Air Conditioning: Standard - Factory installed.

Base Price: \$ 3238⁰⁷

Freight: \$ 114⁸⁰

\$ STD

\$ STD

\$ STD

\$ 102⁴⁰

\$ 313³³

\$ STD

\$ STD

\$ STD

\$ STD

\$ 20.00

\$ STD

\$ STD

\$ STD

\$ STD

\$ STD

\$ STD

\$ STD

\$ 119⁹⁵

\$ 118⁸⁰

\$ STD

\$ STD

\$ STD

\$ 395³⁰

Total:

\$ 4421⁸⁵

Less Tax:

\$ 0

Less Discount:

\$ 0

Net Total:

\$ 4421⁸⁵

Delivery:

30 to 45 DAYS

Warranty:

12 months OR 12,000 miles.

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

1. Make: Ford 4door Model: Fairmont Year: 1978
2. Paint: ONE Color
3. Wheelbase: 105.5" wheelbase
4. Engine: 200 Local Linear
5. Transmission: 3 spd. Automatic
6. Tires: BSW. TIRES
7. Heater & Defroster: STD
8. Seat Belts: STD Retractable
9. Rear View Mirrors: DAY NIGHT + LH. Remote mirror
10. Headlights: standard
11. Turn Signals & Hazard Lights: standard
12. Sun Visors: TWO Padded
13. Dash: Padded
14. Windshield Wipers: 2 speed electric
15. Windshield Washers: STANDARD
16. Rust-Proofing: Complete
17. Power Steering: standard
18. Alternator: 23 Amp At Curb Idle
19. Safety Equipment: STANDARD per State & Federal Requirements
20. Air Conditioning: Air Conditioning manual

BID. REF. NO. 466

DATE 12-7-77

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

1 Mid Size 4 Door Sedan W. Eng.

DEPT. Water Engineering

VENDORS NAME & ADDRESS

Allen Co. Motors
2310 W. Jefferson St.

12-7-77

Ft. Wayne Dodge
100 U. S. 30 Bypass

12-7-77

Hefner Chevrolet
500 E. State St.

12-7-77

Dave McIntire Ford
320 W. Coliseum Blvd.

12-7-77

Brookside Linc. Merc.
310 W. Coliseum Blvd

12-7-77

De-Haven Chevrolet
1500 S. Clinton St.

12-7-77

Poinsatte Motors
200 S. Clinton St.

12-7-77

Don Ayres Pontiac
4740 Lima Road

12-7-77

Davis Pontiac
312 W. Main St.

12-7-77

Ft. Wayne AMC
4320 Coldwater Rd.

12-7-77

Collins Oldsmobile
4801 Coldwater Rd.

12-7-77

Jim Kelly Buick
1819 S. Calhoun St.

12-7-77

Northway Chrysler
4140 Coldwater Rd.

12-7-77

BID. REF. NO. 466

DATE 12-7-77

1 Mid Size 4 Door Sedan

DEPT. Water Engineering

VENDORS NAME & ADDRESS

Hoosier Ford, Inc.
U. S. 24 East
Huntington, Ind.

American Motors Sales
27777 Franklin Road
Southfield, Michigan

CARDS MAILED

BIDS PICKED UP

BIDS MAILED

12-7-77

12-7-77

3937

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9665 HOOSIER FORD, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-78-01-19

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9665 TO HOOSIER FORD, INC., BID #466,

IN THE AMOUNT OF \$4,791.29 FOR THE PURCHASE OF ONE 1978 FORD LTD II, FOR THE WATER ENGINEERING

DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ADDITIONAL VEHICLE FOR UNBILLED SERVICE CONNECTIONS

EFFECT OF NON-PASSAGE INABILITY TO PORTION SERVICE CONNECTIONS IMPARTIALLY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4,791.29 FROM WATER UTILITY

ASSIGNED TO COMMITTEE